

Work Order ID 79747***79747***

Page 3

Wednesday, February 01, 2012 2:21:49 PM

Item ID: D3031-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Loop

Start Date: 2/1/2012 Start Qty: 8.00

8

Cust Item ID:

Required Date: 2/10/2012 Req'd Qty: 8.00

8

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.00

Quality Control

[Signature] M.C.S. 12/02/15

M.C.S. 12/02/15
(8)

Picklist Print

Wednesday, February 01, 2012 2:21:52 PM

Page 1

Work Order ID: 79747

79747

Parent Item: D3031-1

D3031-1

Parent Item Name: Loop

Start Date: 2/1/2012

Required Date: 2/10/2012

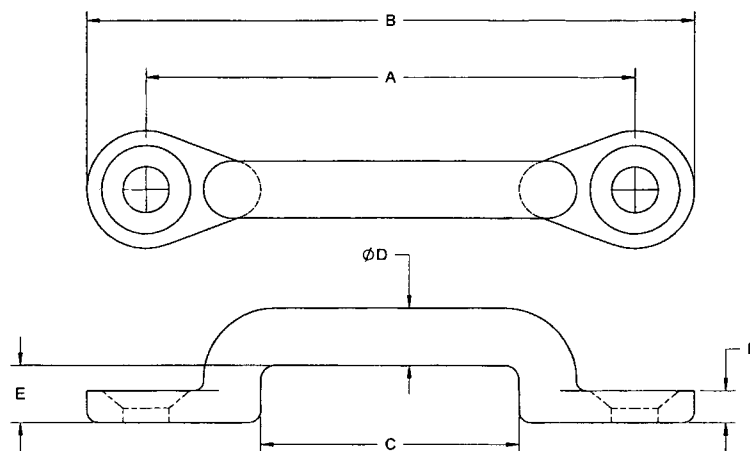
Start Qty: 8.00

Required Qty: 8.00

Comments: IPP A01.05.30New IssueEC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6411G *6411G* LOOP		Purchased	No			100	Each	0.0000	1 **	8		2/4/12	8

SPECIFICATION CONTROL DRAWING



D3031-X LOOP

DART P/N	A	B	C	ØD	E	F	FINISH	WEIGHT	SUPPLIER	SUPPLIER P/N
D3031-1	3.13	3.64	2.09	0.25	0.31	0.16	POWDER COAT GREY (4.3.5.6) PER DART QSI 005 4.3	0.06 LBS	THOMAS HARDWARE	TH73
									AUSTIN HARDWARE	6411G
D3031-3	2.13	2.64	1.12	0.25	0.25	0.14	NONE	0.04 LBS	AUSTIN HARDWARE	AH 6411-B

△

u/b 79747

RELEASED
09/05/05

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: SEE TABLE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: SEE TABLE

B	ADD D3031-3 (B8-1); UPDATE FORMAT TO CURRENT STANDARD	PH	09.04.14
A	NEW ISSUE	CP	01.05.18
REV.	DESCRIPTION	BY	DATE
DESIGN	CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	PH		
CHECKED		DRAWING NO.	REV. B
MFG. APPR.	N/A	D3031	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		LOOP	NTS
DATE	09.04.14	COPYRIGHT © 2001 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR DISCLOSED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO16056**

Purchase Order Date 2/1/2012

PO Print Date 2/1/2012

Page Number 1 of 1

Order From : VU-ROY001

VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO,

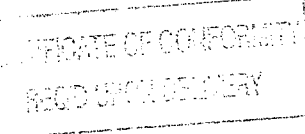
Contact Name	Buyer	Brigitte Golden
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	USD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

2/12/2012

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	AH6411-B	Loop	2/10/2012 Yes	5.00 Each	FedEx Overnigh	\$1.0938	\$5.47
Special Inst: As per DWG: D3031 Rev; B B79721 All dims arer in inches Tolerances are per Dart QSI 018 unless otherwise noted							
2	6411G	LOOP	2/10/2012 Yes	8.00 Each	FedEx Overnigh	\$1.5980	\$12.78
Special Inst: As per DWG: D3031 Rev: B B79721							

PO Total: \$18.25



PO Instructions: Austin Hardware FEDEX# 1517 9324 0
card# 4514031009090347
exp: 11/13 cid# 130

Change Nbr: 2

Change Date: 2/1/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Packing List

Ship From:

AUSTIN HARDWARE
1001 ROCKLAND ST.

READING, PA 19604

Bill To:

DART AEROSPACE LTD
1270 ABERDEEN ST

HAWKSBURY, ON K6A 1K7

Assigned: Temp1

Mst:



3546725

Order Number:



5057816

Account: 10235

Customer PO:



16056

Order Date: 02/06/12

Entered By: MESPINOZA

Released By: MESPINOZA

Ship To:

Terms: Credit Card

DART AEROSPACE
1270 ABERDEEN STT

HAWKSBURY, ON K6A 1K7

Ship Via: UPS Ground

Part Number	Description	Weight	UOM	Ordered	Shipped
AH 6411-B ZN	FOOTMAN LOOP	0.1875	EA	5	5



401

AH 6411-G ZN

FOOTMAN LOOP

0.5176

EA

8

8



Dr 2/02/13

402



Certificate of Conformance This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog

California | Georgia | Idaho | Indiana | Missouri | Pennsylvania | Texas | Wisconsin

www.austinhardware.com

Bill H. Stambaugh Executive Vice President